GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of January, 2011 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 710 **Dated:10-03-2011**
Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/January/2011, dated: 02.02.2011 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.3,00,687/- (Rupees Three Lakhs Six Hundred and Eighty Seven only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of January, 2011.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	132	11	10,772.44
2	AHY 1344	0	0	0.00
3	AHS 8717	145	10	11,369.07
4	AP 09 AX 2222	156	15	12,553.72
5	AP-10 AF 3333	189	0	12,063.33
6	AP-9AR 333	159	0	11,249.83
7	AP-9AW 234	380	4	25,032.20
8	AP-9B 736	150	8	12,108.66
9	AP-9BA 3	155	0	9,748.85
10	AP-9BC 99	260	0	16,634.00
11	AP 09 AP 7009 *	440	15	22,178.20
12	AP 9C 9222	131	0	8,311.67
13	AP 9D 9383	144	8	11,500.90
14	AP 12 AD 1	15	0	977.55
15	AP 12 D 2002	200	0	12,780.20
16	AP 12 D 36	270	2	17,651.50
17	AP 09 BR 1211 *	365	0	15,085.45
18	AP 12 D 1234	285	3	18,808.75
19	AP 12 D 1242	197	8	14,232.49
20	AP 9BW 3366	440	0	28,082.60
21	AP 12 D 4545	139	0	8,945.83
22	AP 9B1 9396	320	1	20,600.20
23	AP 12 D 7557	0	0	0.00
24	AP 12 D 2799	0	0	0.00
	TOTAL			**300,687.44**

***** Diesel

(P.T.O.)

2. The vehicles at Sl. No. 5, 7, 10, 11* (Diesel), 15, 16, 17* (Diesel) 18, 19, 20, and 22 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER